

TAXINVOICE

Invoice No: 528
Invoice Date: 2024-02-28
Due Date: 2024-03-29

Billed By

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda, Ahmedabad, Gujarat 382424

City: Ahmedabad

Postal Code: 382424

State: Gujarat

Billed To

Business Name: Moksha Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z9

PAN: AAAFM7890A

Address: Ambawadi, Ahmedabad, Gujarat 380006

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	75	45000.00	18	53100.00
CFL Light Fixtures (per unit)	8539	200	75	15000.00	18	17700.00
				Total Taxable Value	60000.00	
				Subtotal	70800.00	
				Discount	3000	
				Total	67800.00	
				Amount Paid	0.00	
				Balance Due	Rs 67800.00	

Terms and condition

Please make the payment by the due date.

